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OUCHER NO. 7-12												REQUEST FOR PAYMENT AND POSTING VOUCHER										v	ж	ER NO.	7-12				
TO: Finance Division, Accounts E											ra	ranch											DIVISION VOUCHER NO. 20 Jan. 64 2627						
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DESCRIPTION- ADVANCE ACCOUNTS 13-27			\vdash	T/A NO.			CODE PROP. NO.			CODE	N	LIQ.	ADVANCE ACCT. NO.	CA	GENERAL LEDGER ACCT. NO.	R	ACCT. NO.		62-6	62-67 CK. NO. OBJEC	DATE	-							
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Declassified in Part - Sanitized Copy Approved for Release 2013/11/06: CIA-RDP67B00539R000700040008-3 PUB' VOUCHER FOR PURCHASES AND D. O. VOU. NO. _ Standard Form No. 1034 7 GAO 5030 SENVICES OTHER THAN PERSONAL · 1034-107 BU. VOU. NO. Page 1 of Use continuation sheet(s) if necessary PAID BY U. S. ____ (Department, bureau, or establishment) Voucher prepared at _____ Payee's Account No. _____ Discount Terms __ Baird-Atomic, Inc. Cambridge 38, Massachusetts TM-1606 Invoice Rec'd. Date Req. No. **Date** Contract No. Govt. B/L No. Cust. C Weight Shipped from AMOUNT UNIT PRICE ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) No. and Date of Date of Delivery or Service Order Invoice Numbers \$ 50.00 82-5187-54 (Orig. Inv. Att.) 50.00 82-5187-55 50.00 82-5187-56 \$150,00 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES COMPLETE PARTIAL 150.00 FINAL Amount verified; correct for-**PROGRESS** STAT ADVANCE Marc † Approved for _ (Date) By_ Officer) =**\$**1.00 Exchange rate ___ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) __ on Treasurer of the United States Check No. __ (Name of Bank) Check No. _____ Paid by Payee ___ * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is nec essery; otherwise the approving officer will sign on the line below "Approved fer \$ __ Title

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WA	SHINO	TON, D. C	5.		S — H P T O		OSA - X	1697-63		
TE ORDER RECE	VED	customer's purchase Customer	ORDER NO.	SCHEDULED SHIPPING DATE			INVOICE NUMBER			
P VIA		TM-1606		F.O.B. POINT	DATE SHIPPED/INVOICE	O DATÉ	82-5187-54 CARRIER'S RECEIPT NUMBER			
					7	/31/63				
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	CEDW	DESCR CES FOR JULY	IPTION		UNIT PRICE	TOTAL		
			corre	e certify that the ct and just; that pay of been received	above bill is ment therefor			-		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Declassified in Part - Sanitized Copy Approved for Release 2013/11/06: CIA-RDP67B00539R000700040008-3 **INSTRUMENTS** sity Road, Cambridge 38, Mas schusetts 33 Uni TERMS: NET 30 DAYS TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cembridge, Massachusetts, U.S.A. SEP 20 3 45 PM '63 YOUR ORDER YOUR ORDER STAT S - O L D WASHINGTON, D. C. Customer's purchase order No. SCHEDULED SHIPPING DATE DATE ORDER RECEIVED TM-1606 80 82-5187-55 F.O.B. POINT DATE SHIPPED/INVOICE DATE SHIP VIA 8/31/63 LINIT PRICE TOTAL QUANTITY DESCRIPTION MODEL/PART NUMBER SERVICES FOR AUGUST 1963: 50.00 Facility Maintenance Fee We certify that the above bill is correct and just; that payment therefor has not been received STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Declassified in Part - Sanitized Copy Approved for Release 2013/11/06: CIA-RDP67B00539R000700040008-3 ANALYTICAL & CONTROL INSTRUMENTS sity Road, Cambridge 38, Ma. schusetts TERMS: NET 30 DAYS TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. Oct 22 8 03 AM '63 YOUR ORDER YOUR ORDER STAT WASHINGTON, D. C. SCHEDULED SHIPPING DATE CUSTOMER'S PURCHASE ORDER NO. SALESMAN DATE ORDER RECEIVED TM-1606 Cust. C 80 82-5187-56 F.O.B. POINT DATE SHIPPED/INVOICE DATE 9/30/63 QUANTITY SHIPPED DESCRIPTION UNIT PRICE TOTAL MODEL/PART NUMBER SERVICES FOR SEPTEMBER 1963: Facility Maintenance Fee 50.00 We certify that the chove bill is correct and just; that paymont therefor

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY TO INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED.